

# Schedule B: Expenditures

## Sch-B

<b>Scott Ourth for State Representative</b>		<b>Status:</b> Filed	
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	10/19/2012
<b>County:</b>	Warren	<b>Adjusted Due Date</b>	
<b>District:</b>	26	<b>Filed Date</b>	10/15/2012 2:43:42 PM
<b>Committee Code:</b>	1831	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/23/2012	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$49.74
Snacks and ice for Day of Action				
7/23/2012	Check # N/A	Jimmy John's 1011 N Jefferson Way #100 Indianola, IA 50125	Gifts or Meals for Volunteers	\$27.02
Food for Day of Action				
7/23/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$45.00
7/27/2012	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$68.56
7/28/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
8/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Office rent				
8/1/2012	Check # N/A	Vanderpool Plumbing & Heating 506 E Euclid Indianola, IA 50125	HQ Expenses	\$117.13
Repair to office A/C				
8/2/2012	Check # N/A	Norton by Symantec 350 Ellis St Mountain View, CA 94043	Office Supplies	\$74.19
Antivirus software				
8/2/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$108.00
8/2/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$80.00
8/3/2012	Check # N/A	Copy Plus 116 W Ashland Ave Indianola, IA 50125	Printing & Reproduction	\$15.90
Copies				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/9/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.79
Withheld from online contribution				
8/15/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$56.00
8/16/2012	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Equipment	\$151.07
Laptop repair				
8/20/2012	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$604.62
Postcards, T-shirts and cowboy cards				
8/20/2012	Check # N/A	Casey's General Store 802 E 2nd St Indianola, IA 50125	Gifts or Meals for Volunteers	\$19.97
Ice for Day of Action				
8/20/2012	Check # N/A	Jimmy John's 1011 N Jefferson Way #100 Indianola, IA 50125	Gifts or Meals for Volunteers	\$36.56
Day of Action				
8/21/2012	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Campaign Signs	\$1,574.10
Yard signs and wires				
8/21/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$118.17
8/24/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$0.99
Withheld from online contribution				
8/27/2012	Check # N/A	Home Depot 4900 SE 14th St Des Moines, IA 50320	Campaign Signs	\$309.26
Lumber for large signs				

## Schedule B: Expenditures

Sch-B

## Scott Ourth for State Representative

Committee Type: State House

County: Warren

District: 26

Committee Code: 1831

Political Party: Democratic

Status: Filed

Statutory Due Date 10/19/2012

Adjusted Due Date

Filed Date 10/15/2012 2:43:42 PM

Postmark Date

Amendment Date 6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/27/2012	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$77.56
8/28/2012	Check # N/A	Best Buy 5100 SE 14th Street Des Moines, IA 50320	Office Supplies	\$199.25
Toner and ink cartridges				
8/28/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
9/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Office rent				
9/4/2012	Check # N/A	Carter Printing 1739 E Grand Ave Des Moines, IA 50316	Printing & Reproduction	\$399.62
Envelopes				
9/10/2012	Check # N/A	Randleman House C/O Carlisle Historical Society Carlisle, IA 50047	Fund-Raiser (Holding)	\$200.00
Rental				
9/13/2012	Check # N/A	Ourth, Heather P.O. Box 395 Indianola, IA 50125	Office Equipment	\$50.00
Office printer				
9/13/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$14.75
Withheld from online contributions				
9/18/2012	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Office Supplies	\$55.35
9/20/2012	9098 Check # 1276	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$40,000.00
Donation to the House Truman Fund				
9/20/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$108.00

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9/27/2012	Check # N/A	Murphy USA 1502 N Jefferson St Indianola, IA 50125	Gifts or Meals for Volunteers	\$5.18
Ice for parade walkers				
9/28/2012	Check # N/A	Walmart 1500 N Jefferson Indianola, IA 50125	Parade Candy	\$84.75
9/29/2012	Check # N/A	Winn's Pizza and Steakhouse 122 W Ashland Ave Indianola, IA 50125	Gifts or Meals for Volunteers	\$91.80
Pizza for volunteers				
9/30/2012	Check # N/A	City State Bank 1510 North 1st Indianola, IA 50125	Bank Charges	\$1.00
10/1/2012	Check # N/A	Grandstaff, Alicia 1315 Hardin Ave Carlisle, IA 50047	Fundraiser Food	\$252.23
Fundraiser food				
10/1/2012	Check # N/A	Holmes, Jeff & Casey 709 E Ashland Indianola, IA 50125	HQ Expenses	\$50.00
Rent				
10/1/2012	Check # N/A	Burnett Digital 9390 Lakewood Circle Norwalk, IA 50211	Photography	\$750.00
10/1/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$269.95
Postcard mailing				
10/1/2012	Check # N/A	Vanderpool Plumbing & Heating 506 E Euclid Indianola, IA 50125	HQ Expenses	\$254.09
Repairs to campaign office				
10/2/2012	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Fundraiser Food	\$18.93
Pop for fundraiser				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/2/2012	Check # N/A	Walgreens 1000 N Jefferson Indianola, IA 50125	Fundraiser Food	\$3.99
Bottled water				
10/6/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$203.43
Withheld from online contributions				
10/6/2012	Check # N/A	Fiss's Restaurant 120 Hwy 5 Carlisle, IA 50047	Gifts or Meals for Volunteers	\$13.24
Food				
10/8/2012	Check # N/A	Bee-Line Sewer Service P.O. Box 35753 Des Moines, IA 50315	HQ Expenses	\$137.80
Clear drain line in headquarters				
10/8/2012	Check # N/A	Century Link P.O. Box 91154 Seattle, WA 98111	HQ Expenses	\$75.21
Telephone				
10/8/2012	Check # N/A	HyVee 910 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$52.90
Treats for office				
10/8/2012	Check # N/A	Walgreens 1000 N Jefferson Indianola, IA 50125	Gifts or Meals for Volunteers	\$37.52
Treats for office				
10/9/2012	Check # N/A	Office Max 5020 SE 14th St Des Moines, IA 50320	Office Supplies	\$21.99
Ink cartridges				
10/12/2012	Check # N/A	Fiss's Restaurant 120 Hwy 5 Carlisle, IA 50047	Gifts or Meals for Volunteers	\$8.45
Food for volunteers				
10/12/2012	Check # N/A	Kum & Go 2991 Sunset Dr Norwalk, IA 50211	Campaign Signs	\$75.00

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**Sch-B****Scott Ourth for State Representative****Committee Type:** State House**County:** Warren**District:** 26**Committee Code:** 1831**Political Party:** Democratic**Status:** Filed**Statutory Due Date** 10/19/2012**Adjusted Due Date****Filed Date** 10/15/2012 2:43:42 PM**Postmark Date****Amendment Date** 6/16/2015 4:09:44 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/12/2012	Check # N/A	USPS 201 W 1st Indianola, IA 50125	Postage, Shipping, Delivery	\$90.00
10/13/2012	Check # N/A	ActBlue of Iowa P.O. Box 382110 Cambridge, MA 02238	Bank Charges	\$4.94

**Total Amount** **\$47,166.00**